

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 20-11184-PMM**

Hector Ramon Rivera, Jr.  
218 Reichart Avenue  
Reading PA 19605

Petition Filed Date: 02/27/2020  
341 Hearing Date: 03/31/2020  
Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/05/2021	\$261.00		05/03/2021	\$261.00		06/03/2021	\$261.00	
07/06/2021	\$261.00		08/02/2021	\$261.00	8/2/2021	09/02/2021	\$261.00	
10/04/2021	\$261.00		11/02/2021	\$261.00		12/06/2021	\$261.00	
01/03/2022	\$261.00		02/02/2022	\$261.00		03/07/2022	\$261.00	
04/04/2022	\$261.00		05/04/2022	\$261.00		06/03/2022	\$261.00	
07/05/2022	\$261.00		08/03/2022	\$261.00				
<b>Total Receipts for the Period: \$4,437.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,569.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,275.00	\$3,275.00	\$0.00
1	ONE MAIN FINANCIAL »» 001	Unsecured Creditors	\$11,989.85	\$711.46	\$11,278.39
2	FIRST NATIONAL BANK OMAHA »» 002	Unsecured Creditors	\$2,808.52	\$166.64	\$2,641.88
3	DISCOVER BANK »» 003	Unsecured Creditors	\$10,887.97	\$646.08	\$10,241.89
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$4,925.61	\$292.27	\$4,633.34
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,050.79	\$181.01	\$2,869.78
6	MIDFIRST BANK »» 006	Mortgage Arrears	\$633.50	\$633.50	\$0.00
7	AMERICAN INFOSOURCE LP »» 007	Unsecured Creditors	\$525.71	\$31.19	\$494.52
8	MEMBERS 1ST FCU »» 008	Secured Creditors	\$359.88	\$359.88	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$2,099.24	\$112.18	\$1,987.06
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$630.81	\$37.43	\$593.38
11	LVNV FUNDING LLC »» 011	Unsecured Creditors	\$755.98	\$40.40	\$715.58
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$532.97	\$31.61	\$501.36
13	LVNV FUNDING LLC »» 013	Unsecured Creditors	\$1,687.00	\$90.15	\$1,596.85

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14	PINNACLE CREDIT SERVICES LLC »» 014	Unsecured Creditors	\$819.39	\$43.78	\$775.61
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$7,569.00	Current Monthly Payment:	\$333.00
Paid to Claims:	\$6,652.58	Arrearages:	\$0.00
Paid to Trustee:	\$644.67	Total Plan Base:	\$9,900.00
Funds on Hand:	\$271.75		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).